

SECRET

FORM 4-61 1822

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OSA - 3431-63

Aug 1963

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 18 JUNE 1963

INVOICE NO: 107

COSTS FOR PERIOD 27 MAY - 16 JUNE 1963:

STRAIGHT TIME LABOR.	\$1,079.92
PREMIUM TIME	5.71
LABOR EXPENSE.	1,231.08
MATERIAL PURCHASES	<u>988.09</u>
 SUB-TOTAL	 \$3,304.80
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>307.34</u>
 SUB-TOTAL	 \$3,612.14
 FIXED FEE.	 <u>252.85</u>
 TOTAL COSTS CLAIMED	 <u><u>\$3,864.99</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. BOX 45014
Westchester Station
Los Angeles 45, California

STAT

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(Date)

20 JUN 1963

(Date)